

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B6400089

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

VSP INDUSTRIES

5607 METRO DR

BALTIMORE, MD

(410)358-8200

21215

REFER QUESTIONS TO:

IRIS LESTER

(410)767-4612

IRIS.LESTER@MARYLAND.GOV

ITB:

EXPR DATE: 09/14/16

POST DATE: 08/27/15

DISCOUNT TERMS: .

CONTRACT AMOUNT:

NET 30 DAY

.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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AGENCY CONTRACT FOR

COPYING SERVICES

AGENCY: SHA

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THIS IS THE FINAL RENEWAL AGAINST CONTRACT 001B2400077

ORIGINAL CONTRACT: 001B2400176

1ST RENEWAL: 001B5400077

FINAL RENEWAL: 001B6400089

REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED BELOW.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS-REQUIRED" BASIS.

QUANTITIES STATED ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE ACTUAL REQUIREMENTS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE ESTIMATED

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TERMS (cont'd):

QUANTITIES.

CONTRACT PERIOD: SEPTEMBER 15, 2015 THROUGH SEPTEMBER 14, 2016.

THE TERM OF THE CONTRACT WILL BE A PERIOD OF ONE (1) YEAR
BEGINNING FROM DATE OF AWARD.

NOTE: RENEWAL OPTIONS ARE AT THE DISCRETION OF THE STATE AND THE
CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW THE
CONTRACT. PRICES SUBMITTED MUST REFLECT THE
POTENTIAL INCREASES THROUGH THE TERM AND THE OUT YEARS OF THE
CONTRACT.

CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLESS
THE CONTRACT IS TERMINATED BY THE BUREAU. THE BUREAU MAY TERMINATE
ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN
NOTICE TO THE CONTRACTOR.

THIS CONTRACT IS TO BE A FIRM FIXED PRICE CONTRACT. ALL PRICES
CONTAINED HEREIN SHALL BE FIRM FOR THE ENTIRE CONTRACT PERIOD.

PAYMENT TERMS ARE TO BE NET, 30 DAYS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3)
MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT
SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT
REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME
PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT
TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE
END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY
REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO
PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO
NEGATE ANY CONTRACT EXTENSION CLAUSES.

THIS CONTRACT IS ALSO SUBJECT TO THE STATE OF MARYLAND STANDARD TERMS
AND CONDITIONS FOR CONTRACTS OVER \$25,000.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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0001	95620-000000	LT	450,000.0000		
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COPYING SERVICES

PRINTING AND RELATED SERVICES

PER THE ATTACHED PRICE LIST AS SUBMITTED BY VSP.

DELIVERY: MD STATE HIGHWAY ADMINISTRATION (SHA), PUBLIC INVOLVEMENT
SECTION, 707 N. CALVERT STREET-3RD FLOOR, BALTIMORE MD 21202

_____ END OF ITEM LIST _____

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE